

Materials the Oversight Committee has requested related to IASB hearings.

1. Copy of 2009 year end audit of IASB when completed.
2. Copy of the forensic audit report by LWBS Financial.
3. Schedule for dues and explanation of rates.
4. Job descriptions for all positions.
5. Staff evaluation policy and procedure.
6. Organization Charts and list of all employees and Board Members. We have received the list of current Board Members and contact information.
7. Any documentation available related to meeting between Maxine and the three staff to whom she provided retroactive raises. Copies of compensation contracts for all employees.
8. Copy of any Organization Manual, Employee Manuals, and Operations Manuals.
9. List of the various services that are provided for the dues paid to be an IASB member school Board. When are the memberships and dues paid? When are
10. Procedures for electing IASB Board Members and terms.
11. List of employees issued credit cards by IASB and credit limits set for each and who authorized each.
12. Break down of the total revenues of IASB by source, amount from each source, and list of all expenses and detail on if any of the funds received from any source are restricted funds for use in paying for only specified expenses of projects.
13. Specific information on which revenue sources were double charged for expenses and the names of the individual(s) that approved the transactions.
14. Copy of letter to Brooks Lodden, P.C. to back off by internal legal counsel.
15. Role of Board in the Sigel Contract and copy of any Board Minutes related to the approval of the Contract.
16. Copies of all software contracts and specifics on which if any of the contracts were let without competitive bidding.
17. Copies of all 28E agreements.
18. List of non-standard services (beyond the normal services all members are entitled to) and charges for each.